

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J	PAGE OF PAGES 1 03
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 99NOV19	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)
6. ISSUED BY 820 CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX	CODE FA3020 76311-2746	7. ADMINISTERED BY (If other than Item 5) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code)  DANA W. MCLAUGHLIN DBA NORTH TEXAS PRO WINDOW CLEANING 4809 EARL ST. WICHITA FALLS TX 76302		(X) 9. AMENDMENT OF SOLICITATION NO.  9. DATED (See item 11)  10. MODIFICATION OF CONTRACT/ORDER NO. X 1. 61298ME002  10. DATED (See item 13) OCT01	
CODE		FACILITY CODE	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.			
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required)		CODE: F60700	
5703400 300 6444 564458 531 03 660700 A30026		NET INC 3120.00	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.			
(X) A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.			
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).			
C. This supplemental agreement is entered in pursuant to authority of:			
D. Other (Specify type of modification and authority) X UNILATERAL IAW FAR 52.217-09 OPTION TO EXTEND THE TERM OF THE CONTRACT			
E. IMPORTANT: Contractor (X) is not, is required to sign this document and return ___ copies to the issuing office.			
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  POC: GRIEGO, KELLY M. PHONE: 9406766246  SEE SCHEDULE			
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		BETTY A. RODRIGUES	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	
(Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA BY Betty A. Rodriguez (Signature of Contracting Officer)	
		16C. DATE SIGNED 6 Dec 99	

- A. PURSUANT TO FAR 52.217-9, OPTION TO EXTEND THE TERM OF THE CONTRACT, THE GOVERNMENT ELECTS TO EXERCISE ITS RIGHT OF OPTION TO EXTEND THE CONTRACT FO THE PERIOD OPTION YEAR TWO, 01 OCT 99 TO 30 SEP 00, AT THE PRICE SHOWN ON THE SCHEDULE.
- B. THE TOTAL AWARD AMOUNT IS MADE CURRENT ON THE SF FORM 1449 BY CHANGING FROM \$6000.00 TO \$9120.00 FOR A TOTAL INCREASE OF \$3120.00. WHICH IS THE TOTAL FOR THE BASIC YEAR PLUS OPTION YEAR ONE AND TWO.
- C. THE PERIOD OF PERFORMANCE IS HEREBY CHANGED TO READ 01 OCT 99 TO 30 SEP 00.
- D. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME AND IN FULL EFFECT.

DANA W. MCLAUGHLIN

A. THE PURPOSE OF THIS MODIFICATION IS TO AWARD THE OPTION YEAR TWO OF THIS CONTRACT FOR THE AMOUNT OF \$3120.00.

B. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME AND IN FULL EFFECT.

N TX PROFESSIONAL WINDOW CLEANING

CAGE CODE: 05JB0

DUNS: 164786253

TIN: 455312816

( CONTINUED )

DANA W. MCLAUGHLIN

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	520101CUSTODIAL F73CE091410600	12	JB	260.00	3120.00

PRI: 09

SERVICES, UTILITIES AND HOUSEKEEPING,  
FOR CUSTODIAL - JANITORIAL.  
NORTH TEXAS PROFESSIONAL WINDOW CLEANING  
CAGE CODE: 05JB0  
DUNS: 164706253  
TIN: 455312816

SERVICES NONPERSONAL: FURNISH ALL TOOLS

PARTS, LABOR, MATERIALS, AND  
TRANSPORTATION NECESSARY TO PRODUCE  
GLASS CLEANING AND CUSTODIAL SERVICES  
EVERY OTHER WEEK FOR BUILDING AT  
SHEPPARD AFB'S AUXILIARY AIRFIELD IN  
FREDERICK OK FROM 01OCT99 TO 30 SEP00  
IN ACCORDANCE WITH THE STATEMENT OF  
WORK.